

Dales

Invoice

Invoice #: 00042-2018
Invoice Date: August 21, 2018
Order Date: August 21, 2018
Order Number: 603
Payment Method: Credit Card

Bill to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Ship to:
Sergey Krokhmal
AQABA TECHNOLOGIES
Olimpiyska 22
Zaporizhzhia

Description	Qty	Total
10 Yard Trailer - zip_code_group2	1	\$375.00

Subtotal:	\$375.00
Shipping:	Free shipping
Total:	\$375.00